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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-15753 / CMG**

Allen Middleton

Petition Filed Date: 03/21/2019  
341 Hearing Date: 04/18/2019  
Confirmation Date: 12/04/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount     | Check No.   | Date       | Amount   | Check No.   | Date       | Amount   | Check No.   |
|---|------------|-------------|------------|----------|-------------|------------|----------|-------------|
| 07/13/2020  | \$1,000.00 | 26768516747 | 08/18/2020 | \$875.00 | 26768533432 | 08/18/2020 | \$600.00 | 26867503225 |
| 09/09/2020  | \$400.00   | 26768544682 | 10/26/2020 | \$300.00 | 26867529358 | 11/02/2020 | \$350.00 | 26867512091 |
| 12/04/2020  | \$350.00   | 26867506926 | 01/05/2021 | \$350.00 | 26867526456 | 01/25/2021 | \$350.00 | 26867527751 |
| <b>Total Receipts for the Period: \$4,575.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,180.00</b> |            |             |            |          |             |            |          |             |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                     |              |             |             |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name   | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                               | Allen Middleton   | Debtor Refund       | \$0.00       | \$0.00      | \$0.00      |
| 0                               | HERBERT B RAYMOND ESQ<br>»» ATTY DISCLOSURE   | Attorney Fees       | \$3,592.00   | \$3,592.00  | \$0.00      |
| 1                               | PINNACLE CREDIT SERVICES, LLC.<br>»» VERIZON  | Unsecured Creditors | \$342.58     | \$0.00      | \$342.58    |
| 2                               | INTERNAL REVENUE SERVICE<br>»» 2008   | Secured Creditors   | \$4,113.00   | \$309.27    | \$3,803.73  |
| 3                               | INTERNAL REVENUE SERVICE<br>»» 2008-2010  | Unsecured Creditors | \$74,916.08  | \$0.00      | \$74,916.08 |
| 4                               | CACH, LLC<br>»» HUNTERS GLEN  | Unsecured Creditors | \$10,238.03  | \$0.00      | \$10,238.03 |
| 5                               | AMERICAN EXPRESS  | Unsecured Creditors | \$1,351.16   | \$0.00      | \$1,351.16  |
| 6                               | PREMIER BANKCARD, LLC.  | Unsecured Creditors | \$679.38     | \$0.00      | \$679.38    |
| 7                               | CONDOR CAPITAL CORP.  | Unsecured Creditors | \$751.09     | \$0.00      | \$751.09    |
| 8                               | AMERICAN CREDIT ACCEPTANCE<br>»» 2006 AUDI A4/DEF BAL                               | Unsecured Creditors | \$558.71     | \$0.00      | \$558.71    |
| 9                               | U.S. BANK, NATIONAL ASSOCIATION<br>»» P/1305 N OAKS BLVD/1ST MTG/ORD<br>6/19/19;SLS | Mortgage Arrears    | \$15,318.78  | \$1,151.86  | \$14,166.92 |
| 10                              | ST. PETER'S UNIVERSITY HOSPITAL C/O CHRI  | Unsecured Creditors | \$27.95      | \$0.00      | \$27.95     |
| 11                              | NJ DIVISION OF TAXATION<br>»» TGI-EE 2008-2009                                      | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 12                              | NJ DIVISION OF TAXATION<br>»» TGI-EE 2008-2010/COSTS 2009                           | Unsecured Creditors | \$15,300.61  | \$0.00      | \$15,300.61 |
| 13                              | Oaks at North Brunswick Condo. Associati<br>»» CRAM \$0                             | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |

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|   |  |               |            |          |          |
|---|--|---------------|------------|----------|----------|
| 0 | HERBERT B RAYMOND ESQ<br>»» ORDER 11/19/20 | Attorney Fees | \$1,200.00 | \$939.00 | \$261.00 |
|---|--|---------------|------------|----------|----------|

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

|                  |            |                          |                |
|------------------|------------|--------------------------|----------------|
| Total Receipts:  | \$7,180.00 | Plan Balance:            | \$21,149.00 ** |
| Paid to Claims:  | \$5,992.13 | Current Monthly Payment: | \$346.00       |
| Paid to Trustee: | \$530.57   | Arrearages:              | \$30.00        |
| Funds on Hand:   | \$657.30   | Total Plan Base:         | \$28,329.00    |

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**